

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Law Department – Medical Expenditure - Reimbursement of Medical expenses incurred by Sri J.Anand, Office Subordinate, Law Department towards his **wife's** treatment and cost of medicines – Sanction- Accorded.

LAW (M.II) DEPARTMENT

G.O.Rt.No: **270**

Date: 29 -01-2011.

Read the following:

1. From Sri J.Anand, Office Subordinate, Law Dept., application Dated: 31-07-2010
2. Govt. Memo No.5147/108/M.II (2)/2010.,dt: 04-09-2010.
3. Letter Rc.No.1735/CDS/10,dated:07-10-2010 along with medical bills received from the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad
- 4.G.O.Ms.No:74, HM & FW (K1) Dept., dt: 15-03-2005.

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**ORDER:**

Sri J.Anand, Office Subordinate, Law Dept., while enclosing the Proforma Part – I, Appendix – II, Essentiality Certificate and original bills has stated that he incurred an amount of **Rs.19,590/-(Rupees Nineteen thousand five hundred and ninety only)** towards his **wife's** treatment for **"DUB"** and cost of medicines purchased for her treatment at Sudha Hospital, Dammaiguda X Roads, Nagaram, Hyderabad during the period from **09-06-2010 to 14-06-2010** and requested to reimburse the said amount.

2. In the reference 2<sup>nd</sup> read above the **Civil Surgeon Specialist**, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad was requested to scrutinize the medical bills submitted by Sri J.Anand, Office Subordinate, Law Dept. and state the net admissible amount for reimbursement as per the **A.P. Integrated Medical Attendance Rules, 1972.**

3. In the reference 3rd read above, the **Civil Surgeon Specialist**, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad has stated that the medical bills of Sri J.Anand, Office Subordinate, Law Dept., towards his wife's treatment for **"DUB"** and cost of medicines purchased for her treatment at "Sudha Hospital", Dammaiguda X Roads, Nagaram, Hyderabad during the period from **09-06-2010 to 14-06-2010** have been scrutinized and offered the following remarks:

Total amount claimed	Rs.19590/-
Inadmissible amount	Rs.724/-
Admissible amount under consideration	Rs. 18865.90
10% cut on admissible amount	Rs.1886.59
Net admissible amount	Rs.16,979/-

**(Rupees Sixteen thousand nine hundred and seventy nine only).**

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4. The Government after careful examination of the matter hereby relax the orders issued in G.O.Ms.No.74, H.M.&F.W.(K1)Department dated 15-3-2005 and accord sanction for payment of gross admissible amount of **Rs.16,979/-(Rupees Sixteen thousand nine hundred and seventy nine only)** to Sri J.Anand, Office Subordinate, Law Department, towards reimbursement of medical expenditure incurred by him for his **wife's** treatment for "DUB" at **Sudha Hospital, Dammaiguda X Roads, Nagaram**, Hyderabad during the period from **09-06-2010 to 14-06-2010**.

5. Therefore, sanction is hereby accorded for payment of an amount of **Rs.16,979/-(Rupees Sixteen thousand nine hundred and seventy nine only)** to Sri J.Anand, Office Subordinate, Law Dept., towards the medical expenditure incurred by him for his **wife's** treatment for "DUB" and cost of medicines purchased for her treatment at **Sudha Hospital, Dammaiguda X Roads, Nagaram**, Hyderabad during the period from **09-06-2010 to 14-06-2010**.

5. The Law (Claims) Department are requested to draw and disburse the amount sanctioned in para (4) to the individual.

6. The expenditure sanctioned in para (4) above shall be debited to "2052" Secretariat General Services, 090-Secretariat, 10- Law Department, 010- Salaries , 017- Medical Reimbursement.

7. This order issues with the concurrence of Finance Exp. M&H Dept., vide their U.O. No.15274/1456/A2/Exp.M&H.I/10,dt:29-12-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.Shankar Narayana,  
Secretary to Government,  
Legal Affairs (FAC).

To

Sri J.Anand, Office Subordinate, Law Dept

Copy to: the Dy. P. A.O., Secretariat Branch, Hyderabad (w.e.s.)

“ : Law (Claims) Dept.,

“ : S/f &S/c/

//Forwarded :: by order//

SECTION OFFICER